

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 23920359

Invoice Date: 15-07-2021

Invoice To

Rohit Sharma

1818, Connaught Place, Mumbai

Pan No: LHNXXK1392R

Mobile No: 9576183998

Email: rohitsharma@gmail.com

GSTIN: 24IUFMF2705V1Z6

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-454	2103	23	150.00	bottle	9%	9%	3450.00
Tropicana Fruit Juice	19000100-982	2009	24	120.00	liter	9%	9%	2880.00
Amul Butter	19000100-375	405	28	120.00	kg	9%	9%	3360.00

Soyfit Tofu

Sub total 9690.00

CGST 9% 872.10

SGST 9% 872.10

Grand Total 11434.20